AMENDMENT OF SOLICITATI	ON OF CONTI	RACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 7			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purc	hase Req		5. Project No.	(If applicable)		
P00001	2007APR30	SEE SCH	EDULE					
6. Issued By	Code W56HZV	7. Administered By	(If other	than Item 6)		Code S3915A		
U.S. ARMY TACOM LCMC		DCMA PHILAD						
PM LAV-C JOSEPH CASIMIRO (586)574-3917		700 ROBBINS P.O. BOX 114		BLDG 4-A				
WARREN, MICHIGAN 48397-5000		PHILADELPHIA		111-0427				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: JOE.CASIMIRO@US.ARMY.MIL		s	CD C	PAS NONE	ADP I	РТ HQ0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	1 No.		
PENN DETROIT DIESEL ALLISON, LLC								
355 SIPE RD				9B. Dated (See	Item 11)			
YORK HAVEN, PA 17370-9219					,			
			Х	10A. Modificat	tion Of Contract	/Order No.		
				W56HZV-07-C-	0372			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		1	10B. Dated (See Item 13)				
Code 62860 Facility Code				2007APR30				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the JRE OF YOUR		
ACKNOWLEDGMENT TO BE RECEIVED	O AT THE PLACE DESIG	SNATED FOR THE	RECEIPT	OF OFFERS I	PRIOR TO THE	HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.	novided each telegram or	ictici manes referenc	e to the so	neitation and t	ins amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If rec SEE SECTION G (IF APPLICABLE)	quired)							
SEE SECTION G (IF AFFEICABLE)								
	ITEM ONLY APPLIES T				DERS			
KIND MOD CODE: 8	It Modifies The Contra	act/Order No. As Des	cribed In		G (T 4			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10a				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect T		hanges (su	ich as changes i	in paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	nd authority)							
E. IMPORTANT: Contractor X is not,	is required to sign	this document and r	eturn		copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Contract Expiration Date: 2008APR14								
Except as provided herein, all terms and condit and effect.	tions of the document refer	renced in item 9A or	l0A, as he	retofore chang	ed, remains uncl	nanged and in full force		
15A. Name And Title Of Signer (Type or print)		16A. Name A	and Title (Of Contracting	Officer (Type or	r print)		
		MARCIA A.		MIL (586)574-	.8361			
15B. Contractor/Offeror	15C. Date Signed				0.501	16C. Date Signed		
(Signature of person authorized to sign)	-	By	onature e	/SIGNED/ f Contracting C	Officer)	2007APR30		
NSN 7540-01-152-8070		30-105-02	gnature U			ORM 30 (REV. 10-83)		

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CONTINUATION	NOUCEL

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-C-0372

MOD/AMD P00001

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

SECTION A - SUPPLEMENTAL INFORMATION Modification P00001

- 1. The purpose of this modification is to reduce CLIN 0001AB by 8 units, and add 8 units to CLIN 0001AE.
- 2. This is due to a funding error on CLIN 0001AB and CLIN 0001AE.
- 3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0001 ***

Reference No. of Document Being Continued

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PIIN/SIIN W56HZV-07-C-0372 MOD/AMD P00001 Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	1. These transmssions are a Allison				
	Purchased Part, Assembly Number 29546498				
	with the Allison Warranty. In house				
	remanufactured transmissions are not				
	being accepted as an alternative.				
	2. Cores are not being provided by the U.S. Government.				
	3. The remanufactured transmssions shall include the following:				
	Allison PN 29505789 - Magnetic Drain Plug				
	Allison PN 29501160 - Seal Ring/Gasket Kit				
	Allison PN 29538489 - Polyester Sump Screen				
	Allison PN 29503795 - 11 Tooth Speedo Gear				
	4. The shipping instructions for CLINS				
	0001AB, 0001Ac, 0001AD, and 0001AE are				
	located in Section F of this contract.				
	The Albany, GA address will not be used.				
	(End of narrative A001)				
0001AB	PRODUCTION QUANTITY	94	EA	\$ 4,153.00000	\$ 390,382.00
	NOUN: MT653DR RETRANS PRON: T152T1334K PRON AMD: 03 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE IN SECTON D				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HzV7046H001 M99933 J 2				
	DEL REL CD QUANTITY DEL DATE				
	001 94 UNDEFINITIZED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS				
	(M99933) TRAFFIC MANAGEMENT OFFICER				
	MCLB BLDG 1221 DR 20				
	MF M99933 SET ASSY WHSE 1241 DR 13				
	ALBANY GA 31704-5000				
	1	I	ı	I	1

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0372

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

NOUN: MT653 RETRAN PRON: T162T4244K PRON AMD: 01 ACRN: AB AMS CD: 643627E7900	\$33,224.00
NOUN: MT653 RETRAN PRON: T162T4244K PRON AMD: 01 ACRN: AB AMS CD: 643627E7900	
CUSTOMER ORDER NO: MIPR6D17DEH123	
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial	
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	
0001AD PRODUCTION QUANTITY 8 EA \$ 4,153.00000 \$	\$33,224.00
NOUN: MT653DR RETRANS PRON: T162T9354K PRON AMD: 02 ACRN: AC CUSTOMER ORDER NO: M9545006MP62034	
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial	
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	
0001AE PRODUCTION QUANTITY 15 EA \$ 4,153.00000 \$	\$62,295.00
NOUN: MT653DR RETRANS PRON: T152T0614K PRON AMD: 03 ACRN: AD CUSTOMER ORDER NO: M9545005MP52198	
Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial	
Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0372

MOD/AMD P00001

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7022H002 M99933 J 2 DEL REL CD OUANTITY DEL DATE 001 15 UNDEFINITIZED				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000				

Reference No. of Document Being Continued

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MOD/AMD P00001

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Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC

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SECTION F - DELIVERIES OR PERFORMANCE
Delivery Schedule:
14 each 14 June 2007
14 each 14 July 2007
14 each 14 Aug 2007
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14 each 14 Nov 2007 14 each 14 Dec 2007 14 each 14 Jan 2008

14 each 14 Sep 2007 14 each 14 Oct 2007

13 each 14 Feb 2008

Ship To:

CK00DN

GDLS-Canada-GFM
TNT Logistics
C/O General Dynamics Land Systems - Canada
847 Highbury Ave. North
London, Ontario Canada
N5Y 4W6

Attn: TNT GFE Lockup - USMC GFM Ref: P.O. 611144DA

*** END OF NARRATIVE F 0001 ***

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 7 of 7			
			PIIN/SIIN W56HZV-07-C-0372			2 MOD/AMD POO	MOD/AMD P00001				
Name	Name of Offeror or Contractor: PENN DETROIT DIESEL ALLISON, LLC										
SECTION	G - CONTRACT ADMINIS	STRATION DATA									
	PRON/										
LINE	AMS CD/	OBLG S	STAT/			INCREASE/DECREASE		CUMULATIVE			
<u>ITEM</u>	MIPR	ACRN JOB OR	D NO	PRIOR AMOUNT		AMOUNT		AMOUNT			
0001AB	T152T1334K M9545005MP52180	AA 2	\$	423,606.00	\$	-33,224.00	\$	390,382.00			
0001AE	T152T0614K M9545005MP52198	AD 2	\$	29,071.00	\$	33,224.00	\$	62,295.00			
				NET CHANGE	\$	0.00					
SERVICE	E NET CHANGE					ACCOUNTING		INCREASE/DECREASE			
NAME	BY ACRN	ACCOUNTING	CLASSIFICAT	ION		STATION		AMOUNT			
Marine	Corps AA	17 5711092	03831067854	00674432D2038SA00	005M	P52180	\$	-33,224.00			
Marine	Corps AD	17 5711092	03831067854	00674432D2038SB00	005M	P52198	\$ _	33,224.00			
						NET CHANGE	\$	0.00			
		PRIOR A	MOUNT	INCRE	ASE/	DECREASE C	UMULATI	EVE			
		OF_AW	IARD		AMOU	NT	OBLIG A	AMT			
NET CHA	ANGE FOR AWARD: \$	519,125	5.00	\$		0.00 \$	519,	125.00			

067443

067443

17 050711092038 310678540067443 2D2038SA00005MP52180 M9545005MP52180 17 050711092038 310678540067443 2D2038SB00005MP52198 M9545005MP52198

ACRN EDI ACCOUNTING CLASSIFICATION

AA

AD